

EXHIBIT A

Hadnott v. Kelly, et al.
07 C 6754

UNITED STATES DISTRICT COURT

for the

Northern District of Illinois, Eastern division

Jonathan Hadnott, et al.,

v.

Michael Kelly, et al.

Case No.: 07 C 6754

Bill of Costs

Judgment having been entered in the above entitled action 02-24-09 against Attorney Irene Dymkar,
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$
Fees for service of summons and subpoena
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	678.44
Fees and disbursements for printing
Fees for witnesses (itemize on page two)	\$0.00
Fees for exemplification and copies of papers necessarily obtained for use in the case	\$34.65
Docket fees under 28 U.S.C. 1923
Costs as shown on Mandate of Court of Appeals
Compensation of court-appointed experts
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828
Other costs (please itemize)	Westlaw Legal Research \$3,088.65
TOTAL	\$ \$3,801.74

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service by e-mail as set forth below and/or.

☐ Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney: s/Ashley C. Kosztysa & s/Gail L. Reich

Name of Attorney: Ashley C. Kosztysa & Gail L. Reich

For: Defendants City of Chicago and Defendants Michael Kelly, Patrick Gilmore & Marc Jarocki

Date: January 26, 2010

Name of Claiming Party

Costs are taxed in the amount of \$3,801.74 and included in the judgment.

By: _____

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
							\$0.00
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Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

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Ashley Kosztia
 City of Chicago
 30 North LaSalle Street
 Suite 1020
 Chicago, IL

Invoice No.	Invoice Date	Job No.
166574	8/20/2008	48482
Job Date	Case No.	
8/19/2008	06 C 6754	
Case Name		
Hadnott vs. City of Chicago		
Payment Terms		
Net 30		

ORIGINAL TRANSCRIPT OF:
 Michael Kelly (excerpt)

Michael Kelly (Excerpt) 8 Pages

Daily Delivery

Sent via e-mail on 8-20-08

45.84
TOTAL DUE >>> **\$45.84**

(-) Payments/Credits: 45.84
 (+) Finance Charges/Debits: 0.00
 (=) New Balance: **0.00**

Tax ID: 36-3811129

Phone: 312-744-1020 Fax:

Please detach bottom portion and return with payment.

Ashley Kosztia
 City of Chicago
 30 North LaSalle Street
 Suite 1020
 Chicago, IL

Job No. : 48482 BU ID : 1-MAIN
 Case No. : 06 C 6754
 Case Name : Hadnott vs. City of Chicago

Invoice No. : 166574 Invoice Date : 8/20/2008
Total Due : \$ 0.00

Remit To: **Jensen Reporting**
205 West Randolph Street, 5th Floor
Chicago, IL 60606

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

UNITED STATES DISTRICT COURT
For the Northern District of Illinois

I N V O I C E

TO:

GAIL LYNN REICH
CITY OF CHICAGO
30 N. LaSalle Street

Suite 1400
Chicago, IL 60602

Sent e-mail to: greich@cityofchicago.org

NOTE: Make check payable to:

Riki Schatell
6033 N. Sheridan Road, #28-K
Chicago, IL 60660

Telephone 773/728-7281

TRANSCRIPTS: _____ CRIMINAL _____ X _____ CIVIL

DATE ORDERED: 8-27-08 DATE DELIVERED: 9-2-08
Hadnott vs. Kelly, et al., 07-cv-6754, Hearing of 8-27-08 before
Mag. Judge Schenkier

	ORIGINAL			CHARGES 1ST COPY			ADD'L COPIES			CHARGES
	Pages	Price	Sub	Pages	Price	Sub	Pages	Price	Sub	
EXPTD	13	\$ 4.85								\$ 63.05

Total \$ 63.05

Discount for Late Delivery _____

Less amount of Deposit _____

TOTAL REFUNDED _____

TOTAL DUE \$ 63.05

CERTIFICATION

I certify that the transcript fee charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

/s/ Riki Schatell

Date: September 2, 2008

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 www.jensenreporting.com

Ashley Kosztya
 City of Chicago
 30 North LaSalle Street
 Suite 1020
 Chicago, IL

Invoice No.	Invoice Date	Job No.
167816	9/11/2008	48482
Job Date	Case No.	
8/19/2008	06 C 6754	
Case Name		
Hadnott vs. City of Chicago		
Payment Terms		
Net 30		

ORIGINAL TRANSCRIPT OF:

Michael Kelly
 Condensed Transcript
 Courier

159.00 Pages 519.25
 25.00
 10.00

Delivered on 9-11-08

TOTAL DUE >>> \$554.25

(-) Payments/Credits: 554.25
 (+) Finance Charges/Debits: 0.00
 (=) New Balance: 0.00

Tax ID: 36-3811129

Phone: 312-744-1020 Fax:

Please detach bottom portion and return with payment.

Ashley Kosztya
 City of Chicago
 30 North LaSalle Street
 Suite 1020
 Chicago, IL

Job No. : 48482 BU ID : 1-MAIN
 Case No. : 06 C 6754
 Case Name : Hadnott vs. City of Chicago

Invoice No. : 167816 Invoice Date : 9/11/2008
Total Due : \$ 0.00

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

Remit To: **Jensen Reporting**
205 West Randolph Street, 5th Floor
Chicago, IL 60606

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS

INVOICE NO: 00080227

MAKE CHECKS PAYABLE TO:

Ashley C. Kosztia
City of Chicago
30 North LaSalle Street
Suite 1400
Chicago, IL 60602
Phone:

CHARLES R. ZANDI, CSR, FCRR
Official Court Reporter
461 Tahoe Street
Park Forest, IL 60466
Phone: (312) 435-5387
Tax ID: 337-56-0068
charles_zandi@ilnd.uscourts.gov

☐ CRIMINAL☒ CIVIL

DATE ORDERED:

10-23-2008

DATE DELIVERED:

10-28-2008

Case Style: 07 C 6754, Hadnott, et al. v City of Chicago, et al.

10/23/08 transcript of proceedings before the Hon. Sidney I. Schenkier.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85		17	0.90	15.30		0.60		15.30
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc. MISC. CHARGES:										
TOTAL:										15.30
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Check No: 83264 Date Paid: 10-28-2008 Amt: \$15.30 TOTAL DUE:										\$0.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

01-14-2010

(All previous editions of this form are
cancelled and should be destroyed)

Account: CHICAGO LAW DEPT, CHICAGO IL (1000585405)

Date Range: September 01, 2008 - November 20, 2008

Report Format: Detail-Account by Client by User by Day (Targeted)

Account by Client by User by Day				Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Tax Amount	Total Charge
Account: 1000585405										
Client 57-HADNOTT V. CITY										
User Name ESBROOK,ASHLEY (6105352)										
Day 10/01/2008										
Included										
COMMUNICATIONS	1:17:02		2:17:33					\$29.79	\$4.15	\$33.94
HOURLY CONNECT	0:39:13							\$0.00	\$0.00	\$0.00
ALLFILES	0:19:58							\$569.27	\$0.00	\$569.27
STANDARD	0:01:20							\$185.92	\$0.00	\$185.92
STANDARD - CODES								\$113.40	\$0.00	\$113.40
SUPER ALLFILES								\$11.12	\$0.00	\$11.12
WESTLAW DOCUMENTS								\$20.00	\$0.00	\$20.00
Totals for Day 10/01/2008	2:17:33	2	2:17:33					\$929.50	\$4.15	\$933.65
Day 11/06/2008										
Included										
COMMUNICATIONS								\$7.62	\$1.05	\$8.67
HOURLY CONNECT								\$0.00	\$0.00	\$0.00
ALLFILES	0:04:59		0:35:04					\$36.83	\$0.00	\$36.83
STANDARD	0:27:03							\$128.23	\$0.00	\$128.23
STANDARD - CODES	0:03:02							\$17.23	\$0.00	\$17.23
Totals for Day 11/06/2008	0:35:04	2	0:35:04					\$189.91	\$1.05	\$190.96
Totals for User Name ESBROOK,ASHLEY (6105352)	2:52:37	2	2:52:37					\$1,119.41	\$5.20	\$1,124.61
Totals for Client 57-HADNOTT V. CITY	2:52:37	2	2:52:37					\$1,119.41	\$5.20	\$1,124.61
Client 57-HADNOTT V. CITY-07C6754										
User Name REICH,GAIL (3514145)										
Day 11/05/2008										
Included										
COMMUNICATIONS								\$3.80	\$0.52	\$4.32
HOURLY CONNECT								\$0.00	\$0.00	\$0.00
ALLFILES	0:00:12		0:17:34					\$1.48	\$0.00	\$1.48
STANDARD	0:17:22							\$82.32	\$0.00	\$82.32
Totals for Day 11/05/2008	0:17:34		0:17:34					\$87.60	\$0.52	\$88.12
Totals for User Name REICH,GAIL (3514145)	0:17:34		0:17:34					\$87.60	\$0.52	\$88.12
Totals for Client 57-HADNOTT V. CITY-07C6754	0:17:34		0:17:34					\$87.60	\$0.52	\$88.12
Client 57-HADNOTT V. KELLY 07CV6754										
User Name REICH,GAIL (3514145)										
Day 09/18/2008										
Included										
COMMUNICATIONS								\$2.23	\$0.30	\$2.53
HOURLY CONNECT								\$0.00	\$0.00	\$0.00
ALLFILES	0:07:30		0:10:16					\$55.43	\$0.00	\$55.43
STANDARD	0:02:46							\$13.12	\$0.00	\$13.12
WESTLAW DOCUMENTS		18						\$180.00	\$0.00	\$180.00
Totals for Day 09/18/2008	0:10:16	18	0:10:16					\$250.78	\$0.30	\$251.08
Totals for User Name REICH,GAIL (3514145)	0:10:16	18	0:10:16					\$250.78	\$0.30	\$251.08
Totals for Client 57-HADNOTT V. KELLY 07CV6754	0:10:16	18	0:10:16					\$250.78	\$0.30	\$251.08

Account: CHICAGO LAW DEPT, CHICAGO IL (1000585405)

Date Range: September 01, 2008 - November 20, 2008

Report Format: Detail-Account by Client by User by Day (Targeted)

Account by Client by User by Day		Database Time		Transactions	Docs/Lines	Connect Time	Standard Charge	Tax Amount	Total Charge
Included									
COMMUNICATIONS									
HOURLY CONNECT									
ALL FILES		0:58:12							
STANDARD		0:00:24							
Totals for Day 11/19/2008		0:58:36				0:58:36	\$444.69	\$1.77	\$446.46
Totals for User Name REICH, GAIL (3514145)		0:58:36				0:58:36	\$444.69	\$1.77	\$446.46
Totals for Client 57-HADNOTT-07CV6754		0:58:36				0:58:36	\$444.69	\$1.77	\$446.46
Totals for Account: 1000585405		6:19:54		36		6:19:54	\$2,911.84	\$11.44	\$2,923.28
Report Totals Included		6:19:54		36		6:19:54	\$2,911.84	\$11.44	\$2,923.28
Report Totals		6:19:54		36		6:19:54	\$2,911.84	\$11.44	\$2,923.28

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DATE	DESCRIPTION	# PAGES	COPIES	COST \$0.15/PG
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8/27/2008	download, print & photocopy DE No. 77	1	2	\$ 0.30
9/10/2008	download, print & photocopy DE Nos. 82 & 83	5	2	\$ 1.50
9/17/2008	download & print Plaintiff's response to answer re: communications	8	2	\$ 2.40
10/1/2008	download, print, & photocopy DE No. 86	8	3	\$ 3.60
10/20/2008	download, print & photocopy DE Nos. 92, 93	4	2	\$ 1.20
10/23/2008	download, print & photocopy DE No. 94	5	2	\$ 1.50
10/24/2008	download, print & photocopy DE No. 95	1	2	\$ 0.30
10/31/2008	download, print & photocopy DE No. 99 & 100	13	2	\$ 3.90
1/15/2009	download, print & photocopy DE No. 104	1	2	\$ 0.30
2/23/2009	download, print & photocopy DE Nos. 140 & 141	6	3	\$ 2.70
2/24/2009	download, print & photocopy DE No. 144 & 145	14	3	\$ 6.30
2/26/2009	download, print & photocopy DE No. 146	1	3	\$ 0.45
3/3/2009	download, print & photocopy DE No. 148	1	3	\$ 0.45
	TOTAL			\$ 34.65